



## Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:13 PM

### Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 140 Const Calendar Day 35

Date: 13-Oct-2009 Tuesday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 16-Oct-09 Status: Approved

#### Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Rain/Rain last night

Working Day ☒ If no, explain:

#### Diary:

Dispute

##### Office work

- Amer cancelled the meeting with MCM and also the senior meeting.
- Jeff called to inform me that he would be a little late today due to traffic.
- Meeting with Laura Owens at 10:00 a.m. today to discuss personnel issues. Judi Smith will help me with this.
- Talked to Greg Allen regarding TRO on CCO 75. He said he agrees with the Department on CCO 84 and 94 because they say agree unit price. But CCO 75 says it is lump sum. I explained it is lump sum but does not mean they will receive it in one payment because it is a TRO and in accordance with Section 10-1.15 of the SP. This is the same Spec that applies to contract TRO and we are paying monthly even though the item is LS. I informed him that the LUMP SUM means that we will keep paying for TRO as we have during time expansion and when the finish the contract early, the remaining TRO will be paid at LS. He said he would communicate this with his office.
- Sent update CCO Log and Diary Log to Amer and Seniors.
- Visited the jobsite for SWPPP inspection. The stockpiles were covered and DI an other BMPs in place and seemed functioning properly. The contractor continued work in the rain.
- Richard Duncan informed me that CCO #64 for class 1 finish is going to need a supplement soon. He did an estimate and come up with \$400,000 to complete WB and to do EB. This is based on \$5,000/day for finishing and 60 days of finishing, in addition to approx. \$100,000 in outstanding EWBs. This amount will cause the CCO to exceed \$1,000,000 (approx \$1.2M). I told Richard to hold off until I talk to Hazzaa and Amer. I asked Richard to go ahead and write a supplemental CCO to get the WB taken care of and we will decide how to proceed with the EB finish.
- Received an email from Greg Roth informing me that 12" GSP and 6" DI water and reclaimed water pipelines inside OTD-1 West bound structure Bays. Water leaks at Hinge EW where not the "State Supplied", "FLEXICRAFT ML expansion loops", but MCM's supplied material. This is in reference to MCM's letter 542 stating that the State furnished expansion loops are leaking and sought direction. Will respond tomorrow.
- Forwarded an accident CLAIM D091058 on EB I-80 to Hovik to investigate.

